

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE		PAGE OF PAGES 1 22	
2. AMENDMENT/MODIFICATION NO. U0002		3. EFFECTIVE DATE 20-Dec-2001		4. REQUISITION/PURCHASE REQ. NO.		5. PROJECT NO.(If applicable)	
6. ISSUED BY CONTRACTING DIVISION USACE - ST PAUL 190 5TH STREET ST PAUL MN 55101-1638		CODE DACW37		7. ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code)				X		9A. AMENDMENT OF SOLICITATION NO. DACW37-00-R-0017	
				X		9B. DATED (SEE ITEM 11) 20-Nov-2001	
						10A. MOD. OF CONTRACT/ORDER NO.	
						10B. DATED (SEE ITEM 13)	
CODE		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A.THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B.THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C.THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D.OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The bid due date has changed to 9 Jan 02 at 1600 hours CST.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY _____ (Signature of Contracting Officer)		16C. DATE SIGNED	

SUMMARY OF CHANGES

A. Questions and Answers

B. Change in proposal due date

C. Changes in Standard Form 1442 - Block 10

D. Change in contract options

E. Change in Proposal Notes

F. Change in selected clauses

G. Technical Section Change

H. Site visit information

I. New price schedule

A. Questions and Answers

Question – several bidders asked whether the performance bond for the base contract period covers a contractor default for the option work if that default is because the contractor fails to provide performance and payment bonds (CLIN 0019) for the optional work.

Answer – The performance bond for the base contract (CLIN 0010) covers all of the work required by the base contract (CLINs 0001 through 0010), including any and all warranty work. It does NOT cover any of the work called for under Option 1. The performance bond for Option 1 (CLIN 0019), covers all of the work required by Option 1 (CLINs 0011 through 0019), including any and all warranty work.

If the contractor defaults on Option 1 because it fails to timely provide the performance and payment bonds called for by CLIN 0019, the performance bond surety for the base contract is not liable to the Government for that default. However, the contractor is still liable to the Government under the contract [for example, see clause 52.249-10 entitled Default (Fixed Price Construction)]. In addition, the Government may use any other remedy or take any other action permitted by law (for example, a lawsuit for breach of contract or debarment from future Government contracts).

B. New Offer Due Date

The proposal receipt date has been changed to 9 Jan 02 at 1600 CST

C. Standard Form 1442 - Block 10 is revised to the following:

The required performance has changed to GATE PAINTING LOCK AND DAMS 4 and 6 LOCATED IN MULTIPLE COUNTIES WITHIN THE STATE OF WISCONSIN.

Project work consists of, but is not limited to, removal of existing paint and repainting of the roller gates, tainter gates bulkheads and bulkhead storage trucks, replacement of gate and bulkhead seals, replacement of tainter gate staff gauges and replacement of timber decking on the bulkhead storage trucks. The project work also includes inspection of gates for structural damage and repair of structural damage to gates.

PROCUREMENT IS UNRESTRICTED UNDER THE SMALL BUSINESS COMPETITIVENESS DEMONSTRATION PROGRAM.

In accordance with Federal Acquisition Regulation (FAR) 19.202, the Standard Industrial Classification (SIC) Codes are replaced with North American Industry Classification System (NAICS). The NAICS code is 234990 and the Small Business size standard is \$27.5 million.

The estimated magnitude of construction in terms of physical characteristics and price range is more than \$10 million.

D. Change In Contract Options

This solicitation will now contain a 3 year base contract (Lock and Dam 4) and a 2 year option (Lock and Dam 6). Options 2, 3 and 4 have been removed from this solicitation.

E. Change in Proposal Notes

11. Bid(Proposal) Bonds

a. It is the responsibility of the offeror to include an acceptable bid guarantee with its offer. This note does not provide offerors with an all-inclusive checklist for submitting an acceptable bid bond – rather, it provides some “lessons learned” information as to the unacceptability of photocopied bid bonds and powers-of-attorney.

b. This solicitation requires bidders to submit a bid guarantee along with their offers (see clause 52.228-1). One acceptable form of bid guarantee is a bid bond. For a offer to be acceptable, the bid bond accompanying the offer must unequivocally bind the bonding company – if it does not, the offer may be rejected (the offer must be rejected if the Government decides to make its evaluation on initial proposals and not hold discussions). The Contracting Officer has the authority and responsibility to determine whether the bid bond and its accompanying documentation clearly show that the person(s) executing the bid bond on behalf of the surety have the authority to unequivocally bind the bonding company. In order for a bid bond to be acceptable, it must be accompanied by a valid power-of-attorney issued by the surety (the bonding company, not the insurance agency writing the bond).

c. Photocopied or faxed powers-of-attorney are not acceptable. In order for a power-of-attorney accompanying a bid bond to be acceptable, it must be: (i) an original power-of-attorney (containing original signatures and corporate seals), (ii) a copy of a power-of-attorney accompanied by an original certification (original means original signature and original corporate seal) by the secretary (or other authorized officer) of the surety stating that the copied power-of-attorney is still in full force and effect as of the date of the certification and has not been revoked, or (iii) a power-of-attorney with facsimile (stamped, printed or mechanically signed) signatures and facsimile corporate seals that: (A) contains language stating that the surety will be bound by facsimile seals and signatures and (B) also contains an ORIGINAL corporate seal at the certification block. (An original seal is (I) a raised, crimped seal, or (II) a paper or foil corporate seal that is manually attached to the power-of-attorney.)

F. Clause Changes

The following clauses which are incorporated by full text have been added or modified:

***52.211-10 COMMENCEMENT, PROSECUTION, AND COMPLETION OF WORK (APR 1984) -
ALTERNATE I (APR 1984)***

The Contractor shall be required to (a) commence work under this contract within 10 calendar days after the date the Contractor receives the notice to proceed, (b) prosecute the work diligently, and (c) complete the entire base period work ready for use not later than 31 Oct 2004. Should the Government exercise any option in this contract, the contractor shall be required to prosecute the work diligently and complete the entire work ready for use not later than the completion dates specified in Section 00800, Clause 52.217-4000 entitled "Option For Addition Work (Construction)". The time stated for completion shall include final cleanup of the premises.

The base bid completion date is based on the assumption that the successful offeror will receive the notice to proceed by 1 Mar 2002. The base bid completion date will be extended by the number of calendar days after the above date that the Contractor receives the notice to proceed, except to the extent that the delay in issuance of the notice to proceed results from the failure of the Contractor to execute the contract and give the required performance and payment bonds within the time specified in the offer.

(End of clause)

52.212-4003 TIME EXTENSIONS FOR UNUSUALLY SEVERE WEATHER (OCT 1989) ER 415-1-15

a. This provision specifies the procedure for the determination of time extensions for unusually severe weather in accordance with the CONTRACT CLAUSES: DEFAULT (FIXED-PRICE CONSTRUCTION). In order for the Contracting Officer to award a time extension under this clause, the following conditions must be satisfied:

1) The weather experienced at the project site during the contract period must be found to be unusually severe, that is, more severe than the adverse weather anticipated for the project location during any given month.

2) The unusually severe weather must actually cause a delay to the completion of the project. The delay must be beyond the control and without the fault or negligence of the contractor.

b. The following schedule of monthly anticipated adverse weather delays is based on National Oceanic and Atmospheric Administration (NOAA) or similar data for the project location and will constitute the base line for monthly weather time evaluations. The contractor's progress schedule must reflect these anticipated adverse weather delays in all weather dependent activities.

**MONTHLY ANTICIPATED ADVERSE WEATHER DELAY
WORKDAYS BASED ON (5) DAY WORKWEEK.**

GEOGRAPHIC LOCATION -- Dam 4 – Alma, Wisconsin

Month	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Days	28	23	23	14	9	9	8	8	8	8	16	26

GEOGRAPHIC LOCATION -- Dam 6- Trempealeau, Wisconsin

Month	JAN	FEB	MAR	APR	MAY	JUN	JUL	AUG	SEP	OCT	NOV	DEC
Days	26	22	22	14	9	8	7	8	7	7	16	24

c. Upon acknowledgment of the Notice to Proceed (NTP) and continuing throughout the contract, the contractor will record on the daily CQC report, the occurrence of adverse weather and resultant impact to normally scheduled work. Actual adverse weather delay days must prevent work on critical activities for 50 percent or more of the Contractor's scheduled workday. The number of actual adverse weather delay days shall include days impacted by actual adverse weather (even if adverse weather occurred in previous

month), be calculated chronologically from the first to the last day of each month, and be recorded as full days. If the number of actual adverse weather delay days exceeds the number of days anticipated in paragraph b, above, the Contracting Officer will convert any qualifying delays to calendar days, giving full consideration for equivalent fair weather work days, and issue a modification in accordance with the CONTRACT CLAUSES: DEFAULT (FIXED-PRICE CONSTRUCTION).

52.214-4001 *INQUIRIES - PROPOSAL INFORMATION*

(a) Inquiries:

Any questions regarding this solicitation should be directed to Suellen Buelow, Contract Specialist, at telephone number (651) 290-5418 (collect calls not accepted). It is requested that all technical questions on the plans and specifications be submitted to the Contract Specialist by facsimile transmission to (651) 290-5706.

The Planholder's List and bid results can be found on the St. Paul District web site at <http://www.mvp.usace.army.mil> (click on "Contracting/Bidders Info", then "Electronic Bid Solicitations").

(b) Proposal Depository Information:

Proposal must be deposited prior to the date and time specified for receipt of offers. The proposal depository is located in the Contracting Division, 6th Floor, of the St. Paul District, Corps of Engineers Centre, 190 Fifth Street East, St. Paul, Minnesota 55101-1638.

Changes in Section 00800

52.217-4000 *OPTION FOR ADDITIONAL WORK (Construction) (AUG 2000)*

The Government may require the Contractor to perform the work identified as Option 1 (CLINs 0011 through 0019) at the prices stated in the Schedule. The Contracting Officer may exercise the option(s) by written notice to the Contractor at any time before the required completion date stated in Section 00800, Clause 52.211-10, Alt 1 (or any extensions thereto).

The option shall be exercised on Standard Form 30 and cite this clause as the authority for exercising the option. The option shall be considered to have been exercised at the earlier of: deposit of the SF-30 in the mail by the Government, or, receipt by the Contractor of a hand delivered copy or fax transmission of the SF-30 exercising the option.

If the Government exercises Option I, all work required by that option shall be completed no later than 31 October 2006.

52.228-1 *BID GUARANTEE (SEP 1996)*

(a) Failure to furnish a bid guarantee in the proper form and amount, by the time set for receipt of offers, may be cause for rejection of the offer.

(b) The offeror shall furnish a bid guarantee in the form of a firm commitment, e.g., bid bond supported by good and sufficient surety or sureties acceptable to the Government, postal money order, certified check, cashier's check, irrevocable letter of credit, or, under Treasury Department regulations, certain bonds or notes of the United States. The Contracting Officer will return bid guarantees, other than bid bonds: (1) to unsuccessful offerors as soon as practicable after the award of a contract, and (2) to the successful offeror upon execution of contractual documents and bonds (including any necessary coinsurance or reinsurance

agreements), as required by the offer as accepted.

(c) The amount of the bid guarantee shall be 20 percent of the total offered price (exclusive of options) or \$3 Million, whichever is less.

(d) If the successful offeror, upon acceptance of its offer by the Government within the period specified for acceptance, fails to execute all contractual documents or furnish executed bond(s) within 10 days after receipt of the forms by the bidder, the Contracting Officer may terminate the contract for default.

(e) In the event the contract is terminated for default, the offeror is liable for any cost of acquiring the work that exceeds the amount of its offer, and the bid guarantee is available to offset the difference.

G. Technical Section Change

1.16 QUALIFIED AND TRAINED PERSONNEL

"Work shall be performed by persons qualified and trained in the abatement, enclosure, encapsulation, monitoring, testing, storage, treatment, hauling, and disposal of contaminated LBP debris material, and in subsequent cleanup of the affected environment."

H. Site Visit

There will be no formal site visit arranged by the U.S. Army Corps of Engineers. Contractors should reference clause 52.236-27 for site visit information.

I. New Pricing Schedule

The bid schedule has been updated to delete Items 20 - 49.

PRICING SCHEDULE

Basic Items - Lock and Dam No. 4

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Mobilization & Demobilization FFP	1.00	Lump Sum		
				_____.	_____.
ITEM NO	SUPPLIES/SERVICES				
0002	Roller Gates FFP				

ITEM NO 0002AA	SUPPLIES/SERVICES Debris and Muck Removal FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AB	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AC	SUPPLIES/SERVICES Containment FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AD	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AE	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AF	SUPPLIES/SERVICES Painting FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AG	SUPPLIES/SERVICES Clean and Paint Racks and Guard Rails FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0002AH	SUPPLIES/SERVICES Gate Inspection FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO	SUPPLIES/SERVICES
0003	Non-submergible Tainter Gates
	FFP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	Debris and Muck Removal	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AB	Seal Removal and Replacement	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AC	Containment	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AD	Paint Removal & Surface Preparation	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AE	Spent Material Disposal	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AF	Painting	18.00	Each		
	FFP				

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AG	Gate Inspection	18.00	Each		
	FFP				

ITEM NO 0003AH	SUPPLIES/SERVICES Staff Gauge Removal and Replacement FFP	QUANTITY 18.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004	SUPPLIES/SERVICES Submergible Tainter Gates FFP				
ITEM NO 0004AA	SUPPLIES/SERVICES Debris and Muck Removal FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AB	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AC	SUPPLIES/SERVICES Containment FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AD	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AE	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AF	SUPPLIES/SERVICES Painting FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO 0004AG	SUPPLIES/SERVICES Gate Inspection FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0004AH	SUPPLIES/SERVICES Staff Gauge Removal and Replacement FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0005	SUPPLIES/SERVICES Tainter Gate Bulkheads FFP				
ITEM NO 0005AA	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 8.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0005AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0005AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 8.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0005AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 8.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO 0005AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 8.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0006	SUPPLIES/SERVICES Roller Gate Bulkheads FFP				
ITEM NO 0006AA	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0006AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0006AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0006AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0006AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 6.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0007	SUPPLIES/SERVICES Roller Gate Bulkhead Storage Trucks FFP				

ITEM NO 0007AA	SUPPLIES/SERVICES Timber Replacement FFP	QUANTITY 9.00	UNIT Each	UNIT PRICE	AMOUNT
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ITEM NO 0007AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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ITEM NO 0007AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 9.00	UNIT Each	UNIT PRICE	AMOUNT
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ITEM NO 0007AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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ITEM NO 0007AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 9.00	UNIT Each	UNIT PRICE	AMOUNT
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				_____.	_____.
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ITEM NO 0008	SUPPLIES/SERVICES Tainter Gate Bulkhead Storage Trucks FFP				
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ITEM NO 0008AA	SUPPLIES/SERVICES Timber Replacement FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
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ITEM NO 0008AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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ITEM NO 0008AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
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ITEM NO 0008AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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_____.	_____.
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ITEM NO 0008AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
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_____.	_____.
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ITEM NO 0009	SUPPLIES/SERVICES Steel Repair FFP	QUANTITY 1,300.00	UNIT Actual Pounds	UNIT PRICE	AMOUNT
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_____.	_____.
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ITEM NO 0010	SUPPLIES/SERVICES Performance & Payment Bonds FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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_____.	_____.
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TOTAL ESTIMATED AMOUNT - BASIC BID (ITEMS 0001-0010)					_____.
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Option 1 Items - Lock and Dam No. 6

ITEM NO 0011	SUPPLIES/SERVICES Mobilization & Demobilization FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
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_____.	_____.
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ITEM NO SUPPLIES/SERVICES
0012

Roller Gates
FFP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AA	Debris and Muck Removal FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AB	Seal Removal and Replacement FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AC	Containment FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AD	Paint Removal & Surface Preparation FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AE	Spent Material Disposal FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AF	Painting FFP	5.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012AG	Clean and Paint Racks and Guard Rails FFP	5.00	Each		

ITEM NO 0012AH	SUPPLIES/SERVICES Gate Inspection FFP	QUANTITY 5.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013	SUPPLIES/SERVICES Non-submergible Tainter Gates FFP				
ITEM NO 0013AA	SUPPLIES/SERVICES Debris and Muck Removal FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AB	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AC	SUPPLIES/SERVICES Containment FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AD	SUPPLIES/SERVICES Paint Removal and Surface Preparation FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AE	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AF	SUPPLIES/SERVICES Painting FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO 0013AG	SUPPLIES/SERVICES Gate Inspection FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0013AH	SUPPLIES/SERVICES Staff Gauge Removal Replacement FFP	QUANTITY 10.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0014	SUPPLIES/SERVICES Tainter Gate Bulkheads FFP				
ITEM NO 0014AA	SUPPLIES/SERVICES Seal Removal and Replacement FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0014AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0014AC	SUPPLIES/SERVICES Paint Removal and Surface Preparation FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0014AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0014AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 4.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO SUPPLIES/SERVICES
0015

Roller Gate Bulkheads
FFP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AA	Seal Removal and Replacement FFP	6.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AB	Containment FFP	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AC	Paint Removal & Surface Preparation FFP	6.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AD	Spent Material Disposal FFP	6.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015AE	Painting FFP	6.00	Each		

ITEM NO SUPPLIES/SERVICES
0016
Roller Gate Bulkhead Storage Trucks
FFP

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016AA	Timber Replacement FFP	9.00	Each		

ITEM NO 0016AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0016AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 9.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0016AD	SUPPLIES/SERVICES Spent Material Disposal FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0016AE	SUPPLIES/SERVICES Painting FFP	QUANTITY 9.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0017	SUPPLIES/SERVICES Tainter Gate Bulkhead Storage Trucks FFP				
ITEM NO 0017AA	SUPPLIES/SERVICES Timber Replacement FFP	QUANTITY 2.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0017AB	SUPPLIES/SERVICES Containment FFP	QUANTITY 1.00	UNIT Lump Sum	UNIT PRICE	AMOUNT
				_____.	_____.
ITEM NO 0017AC	SUPPLIES/SERVICES Paint Removal & Surface Preparation FFP	QUANTITY 2.00	UNIT Each	UNIT PRICE	AMOUNT
				_____.	_____.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AD	Spent Material Disposal FFP	1.00	Lump Sum		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017AE	Painting FFP	2.00	Each		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018	Steel Repair	1,300.00	Actual Pounds		

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Performance & Payment Bonds FFP	1.00			

0019	- OPTION 1 (ITEMS 0011				
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BASIC ITEMS -	- 0010)				
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OPTION 1 -	- 0019)				
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- BASIC ITEMS AND OPTION	- 0019)				
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